

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)

W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Date: May 14, 2007.

Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S SECOND MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM FEBRUARY 1, 2007 THROUGH FEBRUARY 28, 2007**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OGILVY RENAULT

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Chapter 11 Proceedings, General Matters
Matter No.: 01016442-0001

March 16, 2007
INVOICE: 697416

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2007

FEES	\$153.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	0.00
GST	0.00
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TOTAL FOR THIS INVOICE	\$153.00

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ogilvyrenault.com

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RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0001

RE: Chapter 11 Proceedings, General Matters

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
2/2/07	Teresa Walsh	E-mail correspondence with M. Dierkes concerning Mew deposition.	0.30	\$153.00
TOTAL FEES				\$153.00

INVOICE: 697416

OGILVY RENAULT

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Case Administration
Matter No.: 01016442-0003

March 16, 2007
INVOICE: 697408

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2007

FEES	\$139.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	5.00
GST	0.00
TOTAL FOR THIS INVOICE	\$144.50

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W.R. GRACE & CO.

01016442-0003

RE: Case Administration

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
7/2/07	Jennifer Stam	Conversation with J. Baer regarding the status hearings.	0.30	\$139.50
TOTAL FEES				\$139.50

DISBURSEMENTS - NON TAXABLE

Photocopies	5.00
	\$5.00

OGILVY RENAULT

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Claims analysis objection and resolution
(Asbestos)
Matter No.: 01016442-0005

March 16, 2007
INVOICE: 697410

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2007

FEES	\$35,815.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	109.80
GST	0.00
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TOTAL FOR THIS INVOICE	\$35,924.80

Canadian Funds

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LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0005

RE: Claims analysis objection and resolution (Asbestos)**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
1/2/07	Ian A. Ness	Attend to claims issues.	1.50	\$975.00
6/2/07	Ian A. Ness	Review materials for claims review.	0.80	\$520.00
8/2/07	Ian A. Ness	Review proposed affidavits (1.0); comments and response (1.0); review proposed motion materials (0.80).	2.80	\$1,820.00
9/2/07	Ian A. Ness	Review draft reports (1.0); provide comments(0.50); update charts (1.0); correspondence and communications (0.30); motion materials (0.50).	3.30	\$2,145.00
11/2/07	Ian A. Ness	Review report (0.80); claims analysis (1.0).	1.80	\$1,170.00
12/2/07	Ian A. Ness	Review information (1.0); claims review (1.50).	2.50	\$1,625.00
13/2/07	Ian A. Ness	Claims review.	3.50	\$2,275.00
14/2/07	Ian A. Ness	Detailed claims review (2.80); report for Kirkland Ellis (1.0).	3.80	\$2,470.00
15/2/07	Ian A. Ness	Correspondence and communication (2.0); deal with Canadian claims issues (2.50).	4.50	\$2,925.00
16/2/07	Ian A. Ness	Canadian property damage claim (1.0); review of filing (1.30); claim back-up information (1.0); comments (1.0).	4.30	\$2,795.00
19/2/07	Ian A. Ness	Correspondence with M. Dierkes and D. Cameron regarding pending claims depositions (1.0); deal with claims information (1.50); review filing material (0.50); claims review (2.0).	5.00	\$3,250.00
20/2/07	Ian A. Ness	Deal with claims matters.	3.30	\$2,145.00
21/2/07	Ian A. Ness	Engaged regarding claims matters (1.50); review for purposes of pending deposition (2.0).	3.50	\$2,275.00
22/2/07	Ian A. Ness	Continue work on claims.	2.80	\$1,820.00
23/2/07	Ian A. Ness	Telephone conversation with M. Dierkes (1.0); correspondence (0.80); review reports (1.0).	2.80	\$1,820.00
26/2/07	Ian A. Ness	Continue with claims review for deposition purposes.	3.30	\$2,145.00

INVOICE: 697410

**OGILVY
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0005

RE: Claims analysis objection and resolution (Asbestos)

Date	Timekeeper	Description	Hours	Amount
27/2/07	Ian A. Ness	Correspondence with Kirkland & Ellis.	0.30	\$195.00
27/2/07	Ian A. Ness	Claims review.	2.80	\$1,820.00
28/2/07	Ian A. Ness	Claims review and reporting for deposition purposes and Canadian PD claims.	2.50	\$1,625.00
TOTAL FEES				\$35,815.00

DISBURSEMENTS - NON TAXABLE

Long distance calls	11.93
Courier service	97.87
	\$109.80

OGILVY RENAULT

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

March 16, 2007
INVOICE: 697411

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2007

FEES	\$6,866.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	29.79
GST	0.00
TOTAL FOR THIS INVOICE	\$6,896.29

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LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
2/2/07	Derrick C. Tay	Conference with government lawyers regarding request for further scientific input (0.4); dealing with same (0.1).	0.50	\$437.50
5/2/07	Teresa Walsh	Review of CD provided by R. Finke with information in response to request from Dr. Chatfield, Government of Canada expert (0.2); letter to Government of Canada counsel enclosing information and requesting proposed dates for attendance at Pennsylvania facility to review microscope samples (0.1); telephone conversation with Government of Canada counsel (0.1); follow-up with M. Dierkes regarding G. Mew deposition in Toronto on February 20, 2007 (0.1).	0.50	\$255.00
8/2/07	Derrick C. Tay	Reviewing draft Canadian Schedule of Limitations motion (0.7); communications with government lawyer regarding Health Canada assessment (0.3).	1.00	\$875.00
19/2/07	Teresa Walsh	Email communications with M. Dierkes regarding Mew and Pinchin depositions.	0.50	\$255.00
24/2/07	Teresa Walsh	Completing secondary document review of documents collected at Ajax, Ontario office for Grace Canada, Inc. and Whitby storage facility (2.0); review of original mandate for data collection (0.3); preparing report to R. Finke of results of document review conducted to date (1.5); seeking instructions to commence document review at other Canadian locations (0.2).	4.00	\$2,040.00
26/2/07	Karen Whibley	Voicemails from and to T. Walsh.	0.30	\$64.50
26/2/07	Derrick C. Tay	Following up on matters being working on internally.	1.00	\$875.00
27/2/07	Karen Whibley	Organizing relevant documents (1.0); conference with T. Walsh regarding status of file (0.3).	1.30	\$279.50

INVOICE: 697411

**OGILVY
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
27/2/07	Teresa Walsh	Continued work on draft letter to client regarding proposed additional document review to be carried out in connection with Chapter 11 proceedings and parallel proceedings in Canada.	2.50	\$1,275.00
28/2/07	Teresa Walsh	Revising letter to R. Finke on proposed Canadian document review and related matters for use in Chapter 11 proceedings.	1.00	\$510.00
TOTAL FEES				\$6,866.50

DISBURSEMENTS - NON TAXABLE

Photocopies	15.75
Courier service	14.04
	<u>\$29.79</u>

OGILVY RENAULT

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

March 16, 2007
INVOICE: 697413

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2007

FEES	\$2,694.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	1.75
GST	0.00
TOTAL FOR THIS INVOICE	\$2,695.75

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RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**FEE DETAIL**

Date	Timekeeper	Description	Hours	Amount
6/2/07	Teresa Walsh	Work on materials for pending fee approval application.	0.80	\$408.00
14/2/07	Penny Adams	Preparing fee application.	1.00	\$160.00
15/2/07	Penny Adams	Preparing fee affidavit (1.50); reviewing and revising same (0.50).	2.00	\$320.00
16/2/07	Penny Adams	Drafting quarterly fee affidavit (1.50); reviewing and revising same (0.50).	2.00	\$320.00
21/2/07	Penny Adams	Reviewing and revising quarterly fee application.	1.00	\$160.00
22/2/07	Penny Adams	Reviewing and revising monthly and quarterly fee applications (1.30); email to Ms. Coniff at Pachulski Stang requesting additional precedents for the quarterly application (0.20).	1.50	\$240.00
26/2/07	Teresa Walsh	Work on revisions to fee application materials (0.50); conference with law clerk P. Adams regarding materials (0.50).	1.00	\$510.00
26/2/07	Penny Adams	Meeting with Ms. Walsh regarding monthly fee affidavit (0.50); reviewing and revising same (0.30); circulating draft of monthly application to U.S. counsel and Mr. Finke for comment (0.20).	1.00	\$160.00
27/2/07	Penny Adams	Correspondence with Ms. Johnson at Kirkland Ellis regarding monthly fee affidavit (0.20); reviewing and revising same (1.0); conference call with Ms. Walsh and Ms. Johnson regarding fee affidavit (0.50); email to working group outlining docketing practices on this file going forward (0.50); meeting with Ms. Walsh regarding same (0.20).	2.30	\$368.00
28/2/07	Penny Adams	Forwarding additional docketing information to the working group.	0.30	\$48.00
TOTAL FEES				\$2,694.00

INVOICE: 697413

**OGILVY
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

DISBURSEMENTS - NON TAXABLE

Photocopies

1.75

\$1.75

INVOICE: 697413

OGILVY RENAULT

LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Employment Application
Matter No.: 01016442-0011

March 16, 2007
INVOICE: 697415

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending February 28, 2007

FEES	\$255.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	182.33
GST	0.00
TOTAL FOR THIS INVOICE	\$437.33

Canadian Funds

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ogilvyrenault.com

**OGILVY
RENAULT**

LLP / S.E.N.C.R.L., s.r.l.

W.R. GRACE & CO.

01016442-0011

RE: Employment Application

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
28/2/07	Teresa Walsh	Preparing supplementary affidavit clarifying certain statements made in affidavit in support of application for Ogilvy Renault to be appointed as special counsel for debtors.	0.50	\$255.00
TOTAL FEES				\$255.00

DISBURSEMENTS - NON TAXABLE

Courier service	182.33
	\$182.33